	ORD	ER FOR SU	JPPLIES OR SERV	VIC	ES						PAGE	OF I	PAGES	
IMPORTANT: Ma	rk all packages and p	apers with co	ntract and/or order nu	umb	ers.						1		4	
1. DATE OF ORDER 2. CONTRACT NO. (If any)			O. (If any)	6. SHIP TO: Rich Cain										
09/05/2008	09/05/2008 SPO600-06-D-8528				a. NAME OF CONSIGNEE									
3. ORDER NO.	ORDER NO. 4. REQUISITION/REFERENCE NO.				U.S. MERCHANT MARINE ACADEMY									
DTMA5F08306 WA08-217					b. STREET ADDRESS									
5. ISSUING OFFICE (Address correspondence to)					Waterfront									
IIS Merchant I	Marine Academy (Procu	(rement)												
	ision of Procurement	arementy												
				c. CITY						d. STATE e	. ZIP	CODE		
Kings Point	nt NY 11024-1699				Kings Point NY 1						11	024-1699		
- Tringo i onic						f. SHIP VIA								
a. NAME OF CON	7. TO:			- '-1	SHIF	VIA								
a. NAME OF COL	TIMOTOR			\vdash					TYPE OF	OPD	ED			
b. COMPANY NAME					8. TYPE OF ORDER									
Chief Energy				L						X	h DELIVERY -	DELIVERY - Except for billing		
c. STREET ADDR	1 63V			REFERENCE YOUR: ins						nstructions on the reverse, this				
918 McDona				-								livery order is subject to tructions contained on this side		
				Pl	ease	furnish the fol	llowi	ing on the term	ns and		only of this form subject to the te			
d. CITY e. STATE f. ZIP CODE				on the attached sheet, if any, including delivery as of the						of the above-numbered contract.				
Brooklyn		NY	11218	1500	dicate	7/2/0								
	AND APPROPRIATION	N DATA		10. REQUISITIONING OFFICE										
See Funding Detail				U.S. MERCHANT MARINE ACADEMY										
11. BUSINESS C	LASSIFICATION (C	heck approprie	ate box(es))							12.	F.O.B. POINT			
✓ a. SMALL		R THAN SMALL	_ c. DISADVAN	TAGE							Section tion			
d. WOMEN-C	OWNED e. HUBZo	one	f. EMERGING	SMA	ALL B	SUSINESS		VETERAN	-OWNED		Destination			
	13. PLACE OF		14. GOVERNMENT	B/L	NO.	15. DELI	VEF	R TO F.O.B.	POINT	16.	DISCOUNT TI	ERM	S	
- INCRECTION		NCE		5,2	ON OR BEFORE (Date)									
a. INSPECTION b. ACCEPTANCE USMMA, Kings Point, NY USMMA, Kings Point, NY					09/30/2008									
11024	11024	gs Pollit, IVI				0.00-00000000								
		47	7. SCHEDULE (See rev	/orce	for	Rejections)								
			. SOMEDOLL (GCC 1CV	70730	10,	QUANTIT			UNIT				QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES (b)				ORDERE (c)		D UNIT PRIC		E	AMOUNT (f)		ACCEPTED (g)		
(a)	(6)					(0)			(0)				(3)	
	0.5	E LINE ITEM	DETAIL											
	SE	SEE LINE ITEM DETAIL												
	5													
	18. SHIPPING POINT	г 10	GROSS SHIPPING W	/FIG	нт	20. INVOIC	FN	10			-			
	18. Shipping Point 19. GROSS Shipping WE					EIGHT 20. INVOICE NO.								
	21. MAIL INVOICE TO: Justin Br				treeden							17(h) TOT.		
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME				uon								(Cont. pages)	
	USMMA A/P Branch, AMZ-160													
	b. STREET ADDRESS (or P.O. Box)													
	USMMA A/P Branch, AMZ-160, PO Box 25710				27-22-						17(i)			
	c. CITY Oklahoma City				d. STATE			e. ZIP CODE			\$45,000.00		GRAND TOTAL	
					OK 73125					000000000000000000000000000000000000000				
22. UNITED STA			-01				+		(Typed)					
		M .00	· c D'	1				Max Diah	, , , , , , , ,					
	/	Maxmille	in S. Diel	h					TRACTING	ORD	ERING OFFICER	2		
ALITHODIZED FOR	LOCAL DEDDODLICTION									COTIC	TALAL EODM 2	47	DEM SISSE	

			SUPPLEMENT	AL INVOICIN	IG I	NFORMA"	TION	P	AGE NO.	2 of 4	
If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
	10		RE	CEIVING RE	РО	RT					
		- T	n on the face of this ord ted below have been re				ected, acception	ted, receiv	red		
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	SIGNATURE OF AUTHORIZED U.S. GOV'T REP. DATE						
		GROSS WEIGHT	RECEIVED AT	ТІТ	LE						
			REPO	RT OF REJE	-CT	IONS					
		-	KEPU	INT OF REJE		10143					
ITEM NO	D.	SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON F	SON FOR REJECTION		
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				III-							
						1					
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										7	
				25							
		2	D.								

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/05/2008 SPO600-06-D-8528 DTMA5F08306 QUANTITY UNIT QUANTITY **AMOUNT** PRICE ACCEPTED ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT (f) (g) (c) (d) (e) (a) (b) Remit To: SAME DUNS NUMBER: 063859557 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 13,407.60 1.00 JOB 13,407.600 0001 DIESEL FUEL DESC Contract Number: SPO600-06-D-8528 Item Number: F96-DS Delivery Date 09/30/2008 Reference Requisition: WA08-217 1.00 JOB 9.092.400 9,092.40 DIESEL FUEL 0002 DESC Contract Number: SPO600-06-D-8528 Item Number: F96-DS Delivery Date 09/30/2008 Reference Requisition: WA08-217 22.500.000 22,500.00 1.00 JOB 0003 DIESEL FUEL DESC Contract Number: SPO600-06-D-8528 Item Number: F96-DS Delivery Date 09/30/2008 Reference Requisition: WA08-217 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$45,000.00

Contract Level Funding Summary

Document Number DTMA5F08306

Title

Diesel Fuel

Page

4 of 4

- 70 - X1750R - A0 2008 - 92 - 908A - 3G - A0 25215 - 7008A32 - 90 - 8A3GAXX - - - 4 - - -

\$22,500.00

Reference Requisition: WA08-217

-70 - X1750R - A0 2008 - 92 - 908A - 3G - A0 25215 - 7008A32 - 90 - 8A3GAXX - - - 6 - - -

\$22,500.00

Reference Requisition: WA08-217

Total Funding: \$45,000.00